Confirmation of order

Our order reference		
Date	Customer No.	Order No.
21/04/21	6500/650100022/005	W83/I01/B11382649

Your order reference
2084945

Delivery address:

FAKULTNI NEMOCNICE V MOTOLE
SKLAD ZDRAVOTNICKEHO MATERIALU
KOMUNIKACNI UZEL-2D
V UVALU 84
150 18 PRAHA 5
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE V MOTOLE

V UVALU 84/1
150 06 PRAHA 5
CZECH REPUBLIC

Mailed/faxed at 22/04/21 9:39:58 to

Page No. 1

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	382933 (382933) AUTOGUARD BCW 20X1	50	40	1000.00		1000.00	40000.00	27/04/21
2	382923 (382923) AUTOGUARD BCW 22X1	50	6	1000.00		1000.00	6000.00	27/04/21
3	382944 (382944) AUTOGUARD BCW 18X11/4	50	30	1000.00		1000.00	30000.00	27/04/21

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
76000.00
TOTAL NET VALUE of GOODS

Additional information:

Po - Ct 6:00 a? 18:00, Pá 6:00-15:00